

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: February 19, 2003

Division: County Administrator

Bulk Item: Yes X No

Department: County Administrator

AGENDA ITEM WORDING:

Approval of expenditures from the Board of County Commissioners' promotional account.

ITEM BACKGROUND:

This request is for expenditures of items for the Marathon Government Center meeting room during the month of December.

PREVIOUS RELEVANT BOCC ACTION:

N/A

CONTRACT/AGREEMENT CHANGES:

N/A

STAFF RECOMMENDATIONS:

Approval.

TOTAL COST: \$38.89

BUDGETED: Yes No

COST TO COUNTY: \$38.89

SOURCE OF FUNDS: BOCC Promotional Account

REVENUE PRODUCING: Yes No X **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management

DIVISION DIRECTOR APPROVAL:



James L. Roberts

DOCUMENTATION: Included X To Follow Not Required

DISPOSITION:

AGENDA ITEM # R3



KMART STORE 9224
5561 OVERSEAS HWY
MARATHON, FL. 33050
(305)743-9434

** WELCOME TO OUR **
** KMART STORE 9224 **

CASHIER: IRIS KOCHÉ
GENERAL MERCHANDISE

02908300115	12 LOOP BOW	
5 @	1/2.99	14.95 T
07050830303	XMS DOORFOIL	
4 @	1/3.99	15.96 T
78960100317	RIBBON	3.99 T
78960100318	RIBBON	3.99 T

**** TAX	.00	BAL	38.89
TAX EXEMPTION			2.92-
30 DAY ORDER			38.89
CHANGE			.00

TOTAL NUMBER OF ITEMS = 11



0BH GXL TQG 052 L7S N87

12/11/02 10:05 AM 9224 28 9655 0015

12/30/02
Divide M844 ✓
Merchandise included in today's
transaction may be returned or,
exchanged before 03/11/03 with
this receipt.

The complete return & exchange policy
is available at the Service Desk.

**** THANK YOU FOR ****
**** SHOPPING OUR KMART ****